



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038311	ACI001-VC	10	1	Net 30	MT-HRS-R-7.000	Hot Rolled Steel Round Bar 7.000" dia. (cut to 3.5" length) material: hot rolled steel bar as per ASTM A36 or ASTM A1011 / 44W / ASTM A1018				1	11/17/2017	1		S010974	Stock	11/17/2017	\$ 289.72 / ft	0		\$338.97	Acier Ouellette Inc.
Total:										1		1								\$265.99	

Plex 11/17/2017 1:06 PM Dart.Plouffe.Sonia



DELIVERY - CLIENT

CO00061368

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CL10001056

Date

2017/11/10

Delivery date

2017/11/17

Your order N°

69540

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

Net 30 Days

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Instruction F-M

Delivery Route

5

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Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 ROUND 1018 HR 7 NS R1018-7 9447 4 X 3 1/2" HEAT AC1155-JG-16/11	153.44	1.17	PL_\$CLB		4x 3 1/2"					

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (lbs) : 153.44

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HT-HRS-B-7.000
 DATE: 17-12-04

PO / BATCH NO.: 038311/SO10974

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 4 piece of 3 1/2"
 QUANTITY INSPECTED: 4 piece of 3 1/2"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 3.500"
 THICKNESS RECEIVED: 3.600"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	Y	N	U/A
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	PO 038311
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>17-12-04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



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PURCHASE ORDER PO038311

Supplier: ACI001-VC
Acier Ouellette Inc.
935 Boul. Du Havre
Valleyfield
QC
J6S 5L1 Canada
Phone: 800 667 4248
Fax: 450 377 5696

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038311
PO Date: 11/9/17
Due Date: 11/14/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

NOV 09 2017

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments: QUOTATION # SOU0069540, SOU0069953,
SOU0069784, SOU0069784, SOU0068639

Phone: 613-632-5200

SO00009764,3000



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PURCHASE ORDER PO038311

Items										Unit Price (CAD)	Extended Price
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance		
6	MT-4140QT-R0.750	✓	M1010S20GA AS PER MIL-S-7097 OR ASTM A108 receive ft AISI 4140 Quenched & Tempered Steel Round Bar 0.750" Dia. AISI 4140 QUENCHED & TEMPERED AS PER ASTM 4140 QT OR ASTM 4142 QT		Firmed	11/14/17	✓ 10 ft	0 ft	10 ft	\$1.0395/ft	\$10.40
7	MT-4140QT-R1.500	✓	AISI 4140 Quenched & Tempered Steel Round Bar 1.500" Dia. AISI 4140 QUENCHED & TEMPERED AS PER ASTM 4140 QT OR ASTM 4142 QT		Firmed	11/14/17	✓ 8.7 ft	0 ft	10 ft	\$9.8474/ft	\$95.52
8	MT-4140QT-R0.875	✓	AISI 4140 Quenched & Tempered Steel Round Bar 0.875" Dia. AISI 4140 QUENCHED & TEMPERED AS PER ASTM 4140 QT OR ASTM 4142 QT		Firmed	11/14/17	✓ 10 ft	0 ft	10 ft	\$3.894/ft	\$38.94
9	MT-4140QT-R1.750	✓	AISI 4140 Quenched & Tempered Steel Round Bar 1.750" Dia. AISI 4140 QUENCHED & TEMPERED AS PER ASTM 4140 QT OR ASTM 4142 QT		Firmed	11/14/17	✓ 5 ft	0 ft	5 ft	\$17.66/ft	\$88.30
10	MT-HRS-R-7.000	✓	Hot Rolled Steel Round Bar 7.000" dia. (cut to 3.5" length) material: hot rolled steel bar as per ASTM A36 or ASTM A1011 / 44W / ASTM A1018		Firmed	11/14/17	1.167 ft	0 ft	1 ft	\$289.71594/ft	\$338.10

Line Item Note cut to size as per quote sou0069540
4 pcs cut at 3.500"

Grand Total: \$1,074.02

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents



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Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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